

DART AEROSPACE LTD		Work Order:	73567
Description: Hinge		Part Number:	D3161-7
Dwg: D3161 Rev. A2		Qty:	26
		Page 1 of 1	

Step	Location	Procedure	By	Date	Qty								
1	DC	Issue Traveler	UL	05.06.14	26								
2	ST	(1) 72" Hinge makes (5) D3161-7 parts at 14" long Cut to length as per Dwg D3161 Pick: <table><tr><th>Qty</th><th>Part Number</th><th>Description</th><th>Batch</th></tr><tr><td>1</td><td>MS20257-3-7200</td><td>Hinge</td><td>M17808</td></tr></table>	Qty	Part Number	Description	Batch	1	MS20257-3-7200	Hinge	M17808	SB	05/06/14	26
Qty	Part Number	Description	Batch										
1	MS20257-3-7200	Hinge	M17808										
3	QC5	Inspect work to Step 2	VB	05.06.14	26								
4	ST	Identify and Stock	SB	05/06/14	26								
5	AC	Cost / part: <u>3.12</u>	AP	05/06/15	26								
6	DC	Close W/O <u>3.73</u> Inspect Level 21	AP	05.06.15	26								

Rev	Date	Change	Revised By	Approved
A	04.08.24	New Issue	KJ/JLM	

RELEASED
 04/08/30

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Mfg / Design Mgr	Approval QC Inspector

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Design Mgr	Approval QC Inspector
			Initial Design Mgr	Action Description Design Mgr	Sign & Date			

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

NOTE: Date & initial all entries

QA: N/C Closed: _____ Date: _____

Job Costing Report

Dart Aerospace Ltd.
Hawkesbury

Jun 14, 2005
08:26 am

Work Order No	: 0023567	Department Code:	
Project Name	: D3161-7	Burden Flags	: NNNNNNNN
Project For	: WK524	WO Status	: Open
Work Order Type	: Main	Invoice State	: Not Invoiced
Main WO Number	:	Invoice Date	:
House Part Number	: D3161-7	Invoice Number	:
Description	: Hinge 14"	Invoice Amount	: 0.00
Manufactured	: Yes	Order Entry No	:
Amount Req'd	: 26	OE Value	: 0.00
Amount Done	: 0		
Start Date	: 06-14-05	Est Margin	: 0.000%
Est Finish Date	: 06-15-05	Actual Margin	: 0.000%
Act Finish Date	:		
Drawings Req'd	: No		
Ok for Approval	:		
Approval Rec'd	:	\$0 Posted to Finished Goods	

	Estimated	Actual	Var. %	Posted	To Post
=====					
Material Cost	: 0.00	0.00	0.00	0.00	0.00
Engineering Hours	: 0.00	0.00	0.00		
Engineering Cost	: 0.00	0.00	0.00	0.00	0.00
Production Hours	: 0.00	0.00	0.00		
Production Cost	: 0.00	0.00	0.00	0.00	0.00
Packaging Hours	: 0.00	0.00	0.00		
Packaging Cost	: 0.00	0.00	0.00	0.00	0.00
OverHead Hours	: 0.00	0.00	0.00		
OverHead Cost	: 0.00	0.00	0.00	0.00	0.00
CNC Hours	: 0.00	0.00	0.00		
CNC	: 0.00	0.00	0.00	0.00	0.00
Misc. Hours	: 0.00	0.00	0.00		
Misc.	: 0.00	0.00	0.00	0.00	0.00
=====					
Burden	: 0.00	0.00	0.00		
=====					
Total Cost	: 0.00	0.00	0.00		
Margin	: 0.000	0.000			
Selling Cost	: 0.00	0.00			

	Estimated	Actual
Labour Hrs/Amount Done	: 0.00	0.00
Profits/(Loss)	: 0.00	0.00